

Illinois Commerce Commission Supplier Diversity Report Form for Suppliers of Energy

Section 5-117 of the Public Utilities Act states that the Illinois Commerce Commission "shall require all gas, electric, and water companies with at least 100,000 customers under its authority, as well as suppliers of wind energy, solar energy, hydroelectricity, nuclear energy, and any other supplier of energy within this State, to submit an annual report by April 15, 2015 and every April 15 thereafter, in a searchable Adobe PDF format, on all procurement goals and actual spending for female-owned, minority-owned, veteran-owned, and small business enterprises in the previous calendar year."

Pursuant to Section 5-117, please complete the following form and submit it to the Illinois Commerce Commission in PDF format. This form can be found at the ICC's website www.icc.illinois.gov/odca. Please submit this PDF form through the ICC's website at www.icc.illinois.gov/efiling/pua5117/.

1. Name of Entity: Cordova Energy

2. Business Address:

Street	24712 192 nd Ave N
Street 2 (if applicable)	
City	Cordova
State	Illinois
Zip	61242

3. Business Address in Illinois (if different):

Street	
Street 2 (if applicable)	
City	
Zip	

4. Person Responsible for Preparing this Report, including Title:

First and Last Name	Jennifer Cavanagh
Title	VP, HR & Talent Management
Phone	515-281-2456
Email Address	Jennifer.cavanagh@bherenewables.com

5.	Type of Entity (check as many as apply):		
	☐ Distribution		
	☐ Nuclear ☐ Hy	droelectric □ Solar □ Wind 図 0	Other
	☐ Alternative Supplier: ☐ Natural Gas ☐] Electricity	
	☐ Other - please describe	:	
6.	Please identify the person at your entity who can be contacted by diverse suppliers regarding procurement opportunities:		
	First and Last Name	Samuel Christianson	
	Title	Associate Supply Chain Analyst	
	Phone	515-242-3983	
	Email Address	samuel.christianson@midamerican.	com
8.	 Yes □ No For an alternative retail, municipal or electrical cooperative electric supplier, sales or delivery of 500,000 or more kwh For an alternative gas supplier or natural gas cooperative, sales or delivery of 500,000 or more dekatherms For any other commercial energy supplier, sales or delivery of 500,000 or more kwh In calendar year 2020, did your entity track spending with, contracting with, or procurement 		
0.	from women-owned busin	nesses (WBEs), minority-owned busingses owned by persons with disabilities	esses (MBEs), veteran-owned
9.	· · · · · · · · · · · · · · · · · · ·	ibe any actions your entity plans to to go with, or procurement from MBEs, W	- ·
10.		's total calendar year 2020 spending/ om MBEs, WBEs, VBEs, DBEs, and/or	
	(a) \$28,384,897.81		Percentage of total: 0.66%
	(b) Illinois totals (if tracke \$ n/a	d)	Percentage of total: n/a

11. If your entity tracks spending by type of business, please complete the table below:

	Entity Totals	
Vendor Classification	Spending	Percentage of Total
MBEs	\$952,727.57	0.02%
WBEs	\$1,926,047.01	0.04%
VBEs	\$574,344.73	0.01%
DBEs	n/a	n/a
SBEs	\$27,517,039.14	0.64%
	Illinois Totals, if tracked	
Vendor Classification	Spending	Percentage of Total
MBEs		
WBEs		
VBEs		
DBEs		
SBEs		

12. If you do not have Illinois-specific information, please state why:

The business currently tracks spend for all assets regardless of physical location.

13.	. Please st	ite whether your entity plans to track its 2021 contracting with, or procurement from
	MBEs, W	BEs, VBEs, DBEs and SBEs:
	✓ Yes	□No

14. If you answered "yes" to Question 13, please describe your entity's tracking plan.

Spend and diverse supplier data methodology reported above is a continuation of tracking techniques utilized in previous years. It represents self-certified supplier classifications and is not currently validated. The business is in the process of developing a more robust system for reporting around verification and tracking.

15.	Please state whether your entity has goals in 2021 for contracting with, or procurement from
	MBEs, WBEs, VBEs, DBEs and SBEs:
	⊠ Yes □ No

16. If you answered "yes" to Question 15, please describe your entity's 2021 goals and any plan to increase those procurement goals next year.

The business has a goal to invite MBEs, WBEs, VBEs, DBEs and SBEs to bid events to increase potential spending.

17. Please identify any areas of procurement or contracting in which your entity will actively seek greater or additional participation by MBEs, WBEs, VBEs, DBEs and SBEs.

No determination has yet been made as to the specific areas of procurement/contracting where increases will be targeted.

18. Please describe any plan your entity has to encourage MBEs, WBEs, VBEs, DBEs and SBEs to submit bids or proposals in those areas.

Reviewing partnerships with certifying bodies to allow us access to databases from which we can actively source new suppliers and increase participation.

19. What, if any, impediments to obtaining bids or proposals from qualified MBEs, WBEs, VBEs, DBEs or SBEs has your entity identified?"

Absence of verifiable supplier diversity data has been restrictive.

20. Please identify any steps that the Illinois Commerce Commission can undertake to assist you in identifying qualified MBEs, WBEs, VBEs, DBEs or SBEs.

Creation of a publicly available list of qualified diverse suppliers in the state of Illinois.

21. Please identify any certifications of MBE, WBE, VBE, DBE or SBE status that your entity recognizes.

We currently recognize self-certification of the following classifications:

Small business
Disadvantaged Small Business
Veteran Owned Business
Woman Owned Business
HUBZone Small Business
Service-Disabled Veteran Owned Business
First Nation/Indigenous/Native American Owned Business
Asian Pacific American Owned Business
African American Owned Business
Pacific Islander Owned Business
Hispanic Owned Business
Lesbian, Gay, Bisexual, Transgender Owned Business

 Please identify any best practices your entity uses to encourage qualified MBEs, WBEs, VBEs, DBEs or SBEs to submit bids or proposals.
 None.